

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** FOR THE MOBILE-CAPPTIVATE  
Attn: Tyshawn-LeMarcus Despenza.  
8128 N Rainbow Blvd  
Suite 2138  
Las Vegas, NV, 89107  
United States

## INVOICE

INVOICE # T604163379  
DATE Jul 23, 2023  
**DUE DATE Jul 24, 2023**  
TOTAL AMOUNT \$133.33  
**TOTAL DUE \$133.33**

DESCRIPTION / MEMO	AMOUNT
(34212566) Shreya Singh - 5:20 hrs @ \$25.00/hr - 07/17/2023 - 07/23/2023	133.33
TOTAL AMOUNT:	\$133.33

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA